AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	4. Requisition/Purchase Req			(If applicable)			
P00394	2004JAN12	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S1501A							
TACOM WARREN BLDG 231		DCMA INDIANA		-					
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. BEAN C. 8899 E. 56TH ST.							
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS,		249-5701					
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: GIBSONS@TACOM.ARMY.MIL		SC	<b>D</b> B	PAS NONE	ADP	РТ но0337			
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.			
AM GENERAL LLC									
105 N NILES AVE			9B. Dated (See	Item 11)					
SOUTH BEND, IN. 46617-7025									
			X	10A. Modificat	ion Of Contrac	t/Order No.			
				DAAE07-01-C-	S001				
TYPE BUSINESS: Large Business Performing in U.S.				10B. Dated (See Item 13)					
Code OH3G6 Facility Code				2000NOV06					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Off	ers				
is extended, is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:									
(a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or	0								
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p									
opening hour and date specified.	anired)								
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quireu)								
12 THIC	ITEM ONLY APPLIES T	O MODIFICATIONS	OF COL	NTD A CTC/ODI	DEDC				
KIND MOD CODE: 7	It Modifies The Contra				DEKS				
A. This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Order  X B. The Above Numbered Contract/Order		The Administrative Cha	anges (su	ıch as changes i	n paying office,	appropriation data, etc.)			
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent	•								
		thority Or.							
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor X is not,		this document and ret			opies to the Issu	U			
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including sol	licitatior	ı/contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10	A. as he	retofore change	ed. remains unc	hanged and in full force			
and effect.									
15A. Name And Title Of Signer (Type or print	)	STANLEY L.	HARMS	Of Contracting  .MIL (586)574	Officer (Type o	r print)			
15B. Contractor/Offeror	15C. Date Signed	16B. United St	ates Of	America		16C. Date Signed			
		By		/SIGNED/		2004JAN12			
(Signature of person authorized to sign)	-		nature o	f Contracting C	Officer)	ZUUTUANIZ			
NSN 7540-01-152-8070		30-105-02	_			ORM 30 (REV. 10-83)			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00394

Page 2 of 3

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00394

1. The purpose of this administrative modification is to correct the Customer Order number that was issued on Modification P00349. Correction is as follows:

CLIN DRC QTY FROM TO

4006AH 001 1 A23RA024AMD2 A13RA024AMD2

- 2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.
- 3. As a result of this Modification P00394, the contract amount remains unchanged.

\*\*\* END OF NARRATIVE A 346 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00394

**Page** 3 **of** 3

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006AH	ARMY M1113	1	EA	\$ 68,402.40000	\$ 68,402.40
	NOUN: M1113 ECV HMMWV PRON: W136D551JZ PRON AMD: 02 ACRN: MF AMS CD: P654802.S23000 CUSTOMER ORDER NO: A13RA024AMD2				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZW3289S100         Y000000         M         3           PROJ CD         BRK BLK PT         000				
	DEL REL CD QUANTITY DEL DATE  001 1 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.				
	(End of narrative F001)				